



Guy DuBeau, Attorney
Axley Brynson, LLP
2 East Mifflin Street, Suite 200
Madison, WI 53703

INVOICE

Invoice No.	Invoice Date	Job No.
10526	1/14/2015	5880
Job Date	Case No.	
1/7/2015	14CV387	
Case Name		
John Doe 52 vs. Mayo Clinic Health System, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE COPY OF THE FOLLOWING DEPOSITION:

[Redacted] Mother of John Doe 52 420.00
Reporter Attendance 3.00 Hours 60.00
ORIGINAL AND ONE COPY OF THE FOLLOWING DEPOSITION:
[Redacted] Father of John Doe 52 142.50
TOTAL DUE >>> \$622.50

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

ok to open
AUDIT
1132100:015
10680.71957

[Handwritten signature]

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

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Madison, WI 53703

Job No. : 5880 BU ID : Verbatim
Case No. : 14CV387
Case Name : John Doe 52 vs. Mayo Clinic Health System, et al.
Invoice No. : 10526 Invoice Date : 1/14/2015
Total Due : \$ 622.50

Remit To: Verbatim Reporting, Limited
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____